For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 1 of 5

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55004

tt Dates: 09/28/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 417

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 417

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411321 Invoice Date: 10/07/2012

Invoice Date: 10/07/20 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

	Flight										Total		
ne	Description				Buy Line Dates			WTFSS		Dur	Spots	Rate	
2	PRICE IS I	RIGHT			10/01/2012-10/02	/2012	МТ			60	2	1,000.00	
LUR													
Week	<u>c Of</u>			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10/01	/2012-10/07/2	2012		M T		2		1,000.00					
Air Da	ate	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		-	11:28:38 AM		2012MRFP127H		60	1,000.00		<del>-</del>			
10/02	2/2012	Tu	11:59:41 AM		2012MRFP127H		60	1,000.00		- 1	The state of the s		
4	NOON NE	MC			10/01/2012-10/02	/2012	M T			60	2	800.00	
LUR		vvo			10/01/2012-10/02	12012	IVI I			00	2	000.00	
LOIK													
Week	∢ Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10/01	/2012-10/07/2	2012		M T		2	10	800.00		M			
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	1/2012	Мо	12:12:42 PM		2012MRFP127H		60	800.00		_		<u> </u>	
10/02	2/2012	Tu	12:26:04 PM		2012MRFP127H		60	800.00					
6	CBS SOAF	PS			10/01/2012-10/02	/2012	МТ			60	2	1,440.00	
CD					1 1		1000					<u> </u>	,
					1. N. 1								
<u>Week</u>	<u>c Of</u>			MTWTFSS	3	Spots Per Week		Rate					
10/01	/2012-10/07/2	2012		M T		2		1,440.00					
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/01	1/2012	Мо	01:28:57 PM		2012MRFP127H		60	1,440.00					
10/02	2/2012	Tu	01:28:57 PM		2012MRFP127H		60	1,440.00					
8	DR PHIL				10/01/2012-10/02	/2012	MT			60	2	800.00	
LUR													

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## **WFOR-TV**

Invoice Num:

**INVOICE** 

Page 2 of 5

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55004

**Contract Dates:** 

09/28/2012-10/02/2012

Customer Order:

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**CPE**: / / 417

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 417

Broadcast airtimes represented are reported to the nearest second.

FOR-IV

1161-411321

Invoice Date: 10/07/2012
Billing Cycle: Weekly

**Billing Period**: 10/01/2012-10/07/2012



uy	Flight									Total	
ne	Descrip	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		М Т		2		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012	Мо	04:28:10 PM		2012MRFP127H		60	800.00			
	10/02/2012	Tu	04:30:49 PM		2012MRFP127H		60	800.00			
9	17:00:0	0-17:30:0	00		10/01/2012-10/02	/2012	МТ		60	2	2,160.00
	CD										1
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		M T		2		2,160.00			and the same of th
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012	Мо	05:10:15 PM		2012MRFP127H		60	2,160.00	- In		
	10/02/2012	Tu	05:29:22 PM		2012MRFP127H		60	2,160.00			
11	11 17:30:00-18:00:00			10/02/2012-10/02/2012			.Т.		60	1	2,160.00
	CD				- 1		1	1			
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		.T	3	<u>Spois Fei Week</u>		2,160.00			
	10/01/2012-10/0					1 10		2,100.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/02/2012	Tu	05:52:09 PM		2012MRFP127H		60	2,160.00			
14		0-18:30:0	00	1	10/01/2012-10/02	/2012	МТ		60	2	1,500.00
	LUR										
				MTWTFS	S	Spots Per Week		Rate			
	Week Of	10/01/2012-10/07/2012		M T	_	2		1,500.00			
	Week Of 10/01/2012-10/0	7/2012		IVI I		-					
	· · · · · · · · · · · · · · · · · · ·		Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



## **WFOR-TV**

**INVOICE** 

Page 3 of 5

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55004

**Contract Dates:** 

09/28/2012-10/02/2012

**Customer Order:** 

Linked Order:

CPE: / 417

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 417 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411321 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 



Buy	Flight										Total		
ine	Descrip	tion			<b>Buy Line Dates</b>		МТ	WTFSS		Dur	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/02/2012	Tu	06:11:15 PM		2012MRFP127H		60	1,500.00					
16	ENTER	TAINME	NT TONIGHT		10/01/2012-10/01	/2012	М			60	1	1,600.00	
LU	IR												
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10	/01/2012-10/0	7/2012		М		1		1,600.00					
<u>Air</u>	Date_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-4	Credit	Remarks	
10	/01/2012	Мо	07:16:38 PM		2012MRFP127H		60	1,600.00	1000			1	
18	LATE N	EWS			10/01/2012-10/02	/2012	МТ			60	2	2,400.00	
LU	JR												
							15						
	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	- 1				
10	/01/2012-10/0	7/2012		М Т		2		2,400.00					
<u>Air</u>	Date	•	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
10	/01/2012	Мо	11:23:04 PM		2012MRFP127H		60	2,400.00					
10	/02/2012	Tu	11:33:35 PM		2012MRFP127H		60	2,400.00					
19	LATE S	HOW WI	TH DAVID LET	TERMAN	10/01/2012-10/02	/2012	ΜT			60	2	1,080.00	
CE	)					, =							
\\\	eek Of			MTWTFSS		Spots Per Week		Rate					
	/01/2012-10/0	7/2012		MT	7	2		1,080.00					
10	/01/2012-10/0			IVI I		2		1,000.00					
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/01/2012	Мо	12:31:31 AM		2012MRFP127H		60	1,080.00					
10	/02/2012	Tu	12:29:21 AM		2012MRFP127H		60	1,080.00					
21	NAVY N	ICIS			10/02/2012-10/02	/2012	.т.			60	1	12,600.00	
CE	)												

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55004

**Contract Dates:** 

09/28/2012-10/02/2012

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In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 417 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411321 Page 4 of 5 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	Descri	otion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	10/01/2012-10/0	7/2012		. T		1		12,600.00					
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/02/2012		07:58:01 PM	<u>IVI/G FOI</u>	2012MRFP127H		<u> </u>	12,600.00	Debit	_	Credit	Remarks	
26	HAWAI	I FIVE-O			10/01/2012-10/02/	2012	M			60	1	7,200.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate		-			
	10/01/2012-10/0	7/2012		M	=	1		7,200.00				l.	
	A: D.		A: T:	M/O F					B.13		0 13		
	Air Date	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	- 10	Credit	<u>Remarks</u>	
	10/01/2012	IVIO	10:36:11 PM		2012MRFP127H		60	7,200.00		The same			
27	06:00:0	0-06:30:0	0		10/01/2012-10/02/	2012	МТ			60	2	700.00	
						10			-				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/01/2012-10/0	7/2012		M T	105	2		700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/01/2012	Мо	06:22:48 AM		2012MRFP127H		60	700.00					
	10/02/2012	Tu	06:27:22 AM		2012MRFP127H		60	700.00					
28	07:00:0	0-08:00:0	0		10/01/2012-10/02/	2012	МТ			60	2	400.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	10/01/2012-10/0	7/2012		M T		2		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/01/2012	Мо	07:56:00 AM		2012MRFP127H		60	400.00					
	10/02/2012	Tu	07:58:55 AM		2012MRFP127H		60	400.00					
	To	tal Spots		Gross Am	 [	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
-	Totals	24		48,120.00	1		7,218.00	40,902.00	0.00		0.00	0.00	

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> 585 Commercial St Boston, MA 02109-1024

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**Account Exec:** 

**Contract Num:** 

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09/28/2012-10/02/2012

WFOR-TV

1161-55004

WFOR-TV

Page 5 of 5

Invoice Num: 1161-411321 Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

INVOICE

With: 138 Conant St

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**Product Desc:** EST. 417

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## **Billing Notes**

:60's order

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	48,120.00
Trade Value	0.00
Agency Commission	7,218.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	40,902.00

Warranty - We warrant the above broadcasts were made according to the official station log.